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**FORM** 

**D-2** 

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

Amendment of the Report Indicated Above

**Quarterly Report:** (Check one:)

(Check one:)	1 <sup>5</sup>	t [	2 <sup>nd</sup>	X	3 <sup>rd</sup>
Final Report (Fund	balance	on Lir	ne E m	ust be	\$0)

OCT 1 4 2021

State Board of Elections Springfield Office

ROFGEF CELVE BNLY

Full name and complete mailing address of Political Committee:

People for Carlos 580 Prairie Ridge Drive Woodstock, IL 60098-6301 **CHECK FOR ADDRESS CHANGE** 

**COMMITTEE ID#** Committee ID: 34706

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F-mail	address
E-111a11	auui CSS

CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD CASH AVAILABLE AT BEGINNING	ALL POLITICAL COMMITTEES RETURN TO:		
OF REPORTING PERIOD:	STATE BOARD OF ELECTIONS STATE BOARD OF ELECTIONS		
7/(   21   9/30   21   5   33, 92	2329 S MacARTHUR BLVD OR 69 W WASHINGTON ST, STE LL-08		
FROM THRU Repeat this amount in SECTION D, Line (A)	SPRINGFIELD, IL 62704-4503 CHICAGO, IL 60602-3026		
SECTION A — RECEIPTS	SECTION B — EXPENDITURES		
1. Individual Contributions	6. Transfers Out		
a. Itemized (from Schedule A): \$(1a)	a. Itemized (from Schedule B): \$(6a)		
b. Not-Itemized: \$(1b)	b. Not-Itemized: \$(6b)		
2. Transfers In	7. Loans Made		
a. Itemized (from Schedule A): \$(2a)	a. Itemized (from Schedule B): \$(7a)		
b. Not-Itemized: \$(2b)	b. Not-Itemized: \$(7b)		
3. Loans Received	8. Expenditures		
a. Itemized (from Schedule A): \$ 50.00 (3a)	a. Itemized (from Schedule B): \$(8a)		
b. Not-Itemized \$(3b)	b. Not-Itemized \$ 25.00 (8b)		
4. Other Receipts	9. Independent Expenditures		
a. Itemized (from Schedule A): \$(4a)	a. Itemized (from Schedule B-9): \$(9a)		
b. Not-Itemized \$(4b)	b. Not-Itemized \$(9b)		
TOTAL RECEIPTS (1a thru 4b) \$ 50.00 (TR)	TOTAL EXPENDITURES (6a thru 9b)\$(TE)		
***********	***********		
*	SECTION C — DEBTS AND OBLIGATIONS		
5. In-Kind Contributions	SECTION C — DEBTS AND OBLIGATIONS  (Include previously reported unpaid debts)		
5. In-Kind Contributions a. Itemized (from Schedule I): \$(5a)	10. a. Itemized (from Schedule C): \$ 1,500.00 (10a)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)	10. a. Itemized (from Schedule C): \$ 1,500.00 (10a) b. Not-Itemized (10b)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$	10. a. Itemized (from Schedule C): \$ 1,500.00 (10a)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ 1,500.00 (10a) b. Not-Itemized (10b)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$	10. a. Itemized (from Schedule C): \$ /,500.00 (10a)  (DECIOUSET PEPORTE)  (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)  Total Expenditures from Section B (TE): \$ 25.00 (D)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)  Total Expenditures from Section B (TE): \$ 25.00 (D)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)  Total Expenditures from Section B (TE): \$ 25.00 (D)  Funds available at close of reporting period (C minus D): \$ (F)		
5. In-Kind Contributions  a. Itemized (from Schedule I): \$(5a)  b. Not-Itemized \$(5b)  TOTAL IN-KIND (5a + 5b) \$(TI)	10. a. Itemized (from Schedule C): \$ /,500.00 (10a) b. Not-Itemized (10b)  TOTAL DEBTS & OBLIGATIONS \$ /,500.00  SECTION D — CASH BALANCE  Cash available at beginning of reporting period: \$ 33.92 (A)  Total Receipts from Section A (TR): \$ 50.00 (B)  Total cash (A) plus (B): \$ 83.92 (C)  Total Expenditures from Section B (TE): \$ 25.00 (D)  Funds available at close of reporting period (C minus D): \$ (F)		

THIS FORM MAY BE REPRODUCED

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

PAGE 1 OF 2

**REVISED 08/2021** 

NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD	FOR OFFICE HEE ONLY
NAME OF FOLITICAL COMMITTEE.	I	FOR OFFICE USE ONLY
	7/1/21 9/30/21 FROM THRU	
SCHEDULE	<b>E</b> A	
RECEIPTS	3	
CHECK THE PART OF FORM D-2, SECTION	ON A, BEING ITEMIZED:	
PART #1- INCLUDING TICKETS AND RAFFLE SALES	LOANS RECEIVED	POLITICAL COMMITTEE
PART #1- INCLUDING TICKETS AND RAFFLE SALES	ENDORSER	IDENTIFICATION
PART #2- PAR	PART #4- OTHER RECEIPTS	No. 3470614

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.				
ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD	
CARLOS J. ACOSTA 580 BRAIRIE RIDGE DR. WUDDSTOCK, IL 60098	col 1	\$ 50.00	\$ 50.00	
WOODSTOCK IL 60098	9/30/21	BLAIR COUN SELING	OCCUPATION: THERABIST	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
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		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	
		\$	\$	
		EMPLOYER:	OCCUPATION:	

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 50.00